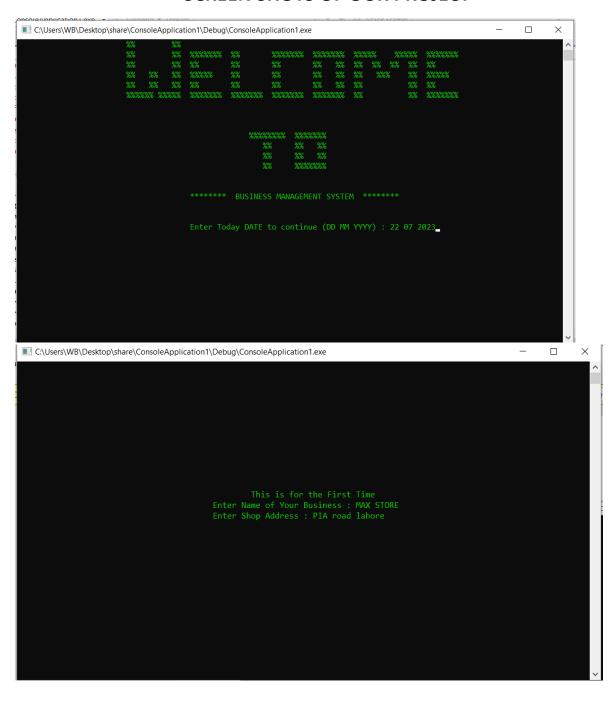
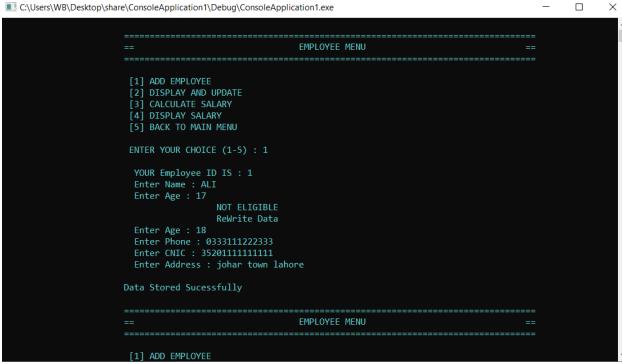
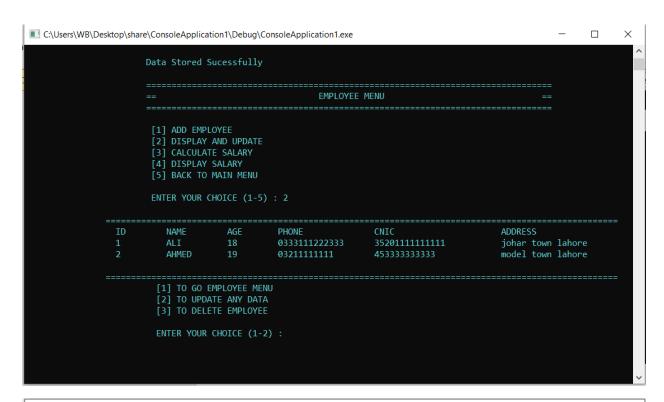
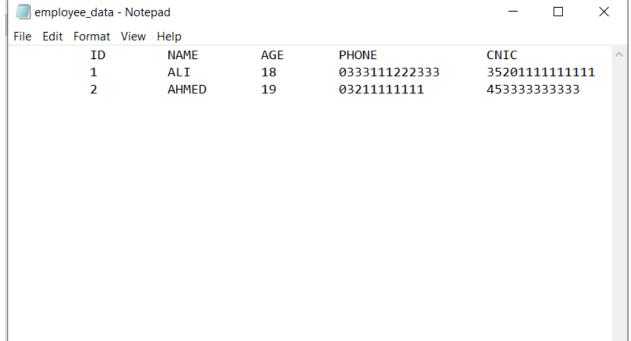
SCREEN SHOTS OF OUR PROJECT











```
NAME
                       PHONE
                                                                   ADDRESS
  ALI
                                          35201111111111
                                                                   johar town lahore
  AHMED
                                                                   model town lahore
[1] TO GO EMPLOYEE MENU
[2] TO UPDATE ANY DATA
[3] TO DELETE EMPLOYEE
ENTER YOUR CHOICE (1-2) : 2
Enter ID of Employee (you want to update) : 1
YOUR Employee ID IS: 1
Enter Name : ALI
Enter Age : 20
Enter Phone : 0222222222
Enter Address : johar town lahore
Data Updated Sucessfully
```

```
SALARY
ID
           NAME
                         9600
           AHMED
         [1] TO GO EMPLOYEE MENU
         [2] TO CALCULATE/UPDATE SALARY
         ENTER YOUR CHOICE (1-2) : 2
         Enter ID of Employee (you want to calculate salary) : 2
         Enter off Days of AHMED (including sunday) : 4
        Enter Work Hours Per Day : 5
Enter Salary per Hour : 150
Salary of AHMED is 19500
           NAME
                         SALARY
                         9600
                         19500
           AHMED
         [1] TO GO EMPLOYEE MENU
         [2] TO CALCULATE/UPDATE SALARY
         ENTER YOUR CHOICE (1-2) :
```

```
salary_data - Notepad

File Edit Format View Help

ID NAME SALARY

1 ALI 9600

2 AHMED 19500
```

inventory_data - Notepad			- 🗆 ×
File Edit Format View Help			
PRODUCT CODE 1 2	NAME Cup Glass	STOCK 40 34	PRICE 150 200

```
INVOICE MENU ==

INVOIC
```

[1] TO ADD MORE PRODUCT TO CHART

[2] TO CHECKOUT BILL

ENTER YOUR CHOICE (1-2) : 2

MAX STORE

Bill NO : 1 Date : 22-7-2023

Sr.	Product	Unit Price	Qty	Amount
1	Cup	150	2	300
2	Glass	200	3	600

NET TOTAL : 900

THANK YOU FOR PURCHASING

FOR ANY COMPLAIN VISIT OUR SHOP : IA road lahore

Enter any number to Continue to invoice menu : $\underline{\ \ }$

bill_no	7/22/2023 12:44 AM	Text Document	1 KB
BILL_NO_1	7/22/2023 12:44 AM	Text Document	1 KB

BILL_I	NO_1 - Notepad			- 🗆
File Edit	Format View Help			
		MAX STORE		
Bill NO) : 1		Date	: 22-7-2023
Sr.	Product	Unit Price	Qty	Amount
1	Cup	150	2	300
2	Glass	200	3	600
		NET 1	TOTAL : 900	

THANK YOU FOR PURCHASING

FOR ANY COMPLAIN VISIT OUR SHOP : IA road lahore

==	INVOICE	
		=======================================
[1] MAKE BILL		
<pre>[2] DISPLAY BILL</pre>		
[3] BACK TO MAIN M	IENU	

ENTER YOUR CHOICE (1-4) : 2

Total bills are : 1

Enter bill no (you want to display) : 1

MAX STORE

Bill NO : 1 Date : 22-7-2023

Sr.	Product	Unit Price	Qty	Amount
1	Cup	150	2	300
2	Glass	200	3	600

NET TOTAL : 900

THANK YOU FOR PURCHASING

FOR ANY COMPLAIN VISIT OUR SHOP : IA road lahore

Enter any number to Continue to invoice menu :

